

Work Order ID 116397

April-15-14 11:19:34 AM

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Item ID: MS21071L3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: ANCHOR NUT
Start Date: 4/14/14 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 4/15/14 Req'd Qty: 3.00 ***3*** Customer: CHILL02
Reference: RMA RA111721 - RETURN

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00	SMP			3			
100		0.00	14/4/21						
QC	Memo								
Quality Control	INSPECT RA111721 3 x MS21071L3 M123301								
110		0.00				3x		14-4-21	DAS 26 9-89
110		0.00							
Packaging	Memo								
Packaging	REIDENTIFY USING NEW B.N								
120	QC21 - Final Inspection - Work Order Release	0.00				MLJ		14-04-21	
120		0.00							
QC	Memo								
Quality Control									

14-04-21

Picklist Print

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Work Order ID: 116397

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Parent Item: MS21071L3

MS21071L3

Parent Item Name: ANCHOR NUT

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 3.00

Required Qty: 3.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS21071L3

Purchased

No

Each

239.0000

3

MS21071L3

ANCHOR NUT

3/14-4-21

Location

Loc Qty

Loc Code

ST317

239

114348

50

123185

8

123301

31

124291

50

125654

100

**DAS
26
9-89**



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288 - ✓	
11	NAS1149D0363S (AN960JD0)	Washer	M126319 -	
1	NAS1149D0616S (AN960JD0616L)	Washer	M122815 -	
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____ Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:			Condition of Packaging:			Photograph Required	
Date Received:			Freight Company:			Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
1	See above for Part number					See QC Doc for New W/O#	

QC Inspector: S Photograph Attached: Yes (No) Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 14/04/14

QC Comments:

1 See attached RA form from QC

Special Return/Rework Instructions:

Issue Credit: Yes No

Credit Note:

Approval: S. Willems Date: 14-04-14

Credit Invoice Amount:

Restocking Fee:

Freight:

Net Credit:

Closed by: _____ Close Date: _____

Rec'd
INSP. DRV